

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

GAD – Reimbursement of imprest amount incurred during the months of January, 2011 to March, 2011 - Sanctioned an amount of Rs. 1,485/- - Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O. Rt. No. 2535

Dated 9-6-2011.  
Read the following:

- 1) G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
- 2) Bills received from G.A.D. Officers / Peshies.

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ORDER:

Sanction is accorded for the payment of Rs. 1,485/- (Rupees one thousand Four hundred and Eighty Five only) to Accounts Officer, Finance (CCS) Department towards the amount incurred from the imprest amount during the months of January, 2011 to March, 2011.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH 090 – Secretariat – SH 04 GAD – 130 Office Expenses – 132 other office expenses”.
3. The G.A. (Claims.C) Department is requested to draw a crossed Cheque in the name of the Accounts Officer, Finance (CCS) Department and cash shall be handed over to General Administration (OP.III) Department for further necessary action.
4. This order does not require the concurrence of Finance & Planning Department vide their U.O. Note No.39532/A/322/ A2/TFR/96, dated 20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

R.SESHARAM SINGH  
JOINT SECRETARY TO GOVERNMENT (GENL.)

To  
The G.A. (Claims.C) Dept., (2 copies).  
The Dy. PAO., Secretariat, Hyderabad.  
The Accounts Officer, Finance (CCS) Dept.  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER